

**St. Bernard Parish Certified Copy**

**Randy S. Nunez**  
**Clerk of Court**  
St. Bernard Parish Courthouse  
Chalmette, LA 70044  
(504) 271-3434

**Received From :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

**First MORTGAGOR**

GOM SHELF LLC

**First MORTGAGEE**

AGGREKO LLC

**Index Type :** MORTGAGES

**File Number :** 635043

**Type of Document :** LIEN

**Book :** 1953 **Page :** 321

**Recording Pages :** 9  
**Description :**

**Recorded Information**

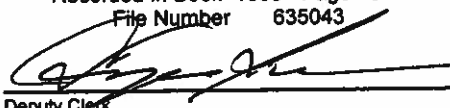
I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

**On (Recorded Date) :** 09/17/2020

**At (Recorded Time) :** 3:34:02PM



Doc ID - 008095810009

CLERK OF COURT  
RANDY S. NUNEZ  
Parish of St. Bernard  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/17/2020 at 3:34:02  
Recorded in Book 1953 Page 321  
File Number 635043  
  
Deputy Clerk

/S/Cheyenne Robin

**Return To :**  
CHARLES R MINYARD  
600 JEFFERSON ST SUITE 501  
PO BOX 3642  
LAFAYETTE, LA 70502

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. BERNARD

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,536.00	013549808	June 16, 2019	Continuing at Present
\$4,765.70	013551694	June 16, 2019	Continuing at Present
\$2,996.00	013556640	June 16, 2019	Continuing at Present
\$2,800.00	013556731	June 16, 2019	Continuing at Present
\$ 420.00	013557006	June 16, 2019	Continuing at Present
\$ 420.00	013558323	June 16, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

GOM Shelf, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of GOM Shelf, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

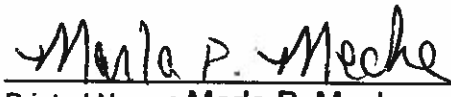
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 296, Field MP144, Structure B, Complex ID No. 22749, Lease No. G01673, Latitude 29.233588, Longitude -88.664945, Platform X 2851060, Platform Y 216072, Parish of St. Bernard, State of Louisiana;

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN AND 70/100 (\$15,937.70) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

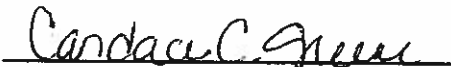
and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300


Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE





BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
\_\_\_\_\_  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW

Remit PAYMENTS  
TXSB to  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

Aggreko LLC  
P.O. Box 478562  
Dallas, TX 75397-2562



INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 11609  
Contact Name Greg Monte

Invoice No. 13549808  
Date 04/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
06/26/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 027	XAAF003	175kW Generator Greenpower Canopy Offshore						
	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	112.00	day	3,136.00
02 / 004	TK00333	100FT x Cable 4/0 AWG						
	Rental Charge		03/22/20 - 04/18/20	7.00	28.00	5.00	day	980.00
03 / 005		Fuel Tank 800 gal						
	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	15.00	day	420.00
04 / 006		Slings						
	Rental Charge		03/22/20 - 04/18/20	2.00	28.00	0.00		0.00
05 / 028		Accessory (Power) Slings						
	Rental Charge		03/22/20 - 04/18/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,536.00	0.00%	-

Rental Total USD 4,536.00

Sales Total USD

Sub-Total USD 4,536.00

Tax Total USD 0.00





Invoice Total USD 4,536.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Aggreko LLC  
P.O. Box 57052  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 11609  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13551694  
Date 05/19/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/18/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 027	XAAF003	175kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	112.00	day	3,136.00
02 / 004	TK00333	100FT x Cable 4/0 AWG						
	Rental Charge		04/19/20 - 05/16/20	7.00	28.00	5.00	day	980.00
03 / 005		Fuel Tank 800 gal						
	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	15.00	day	420.00
04 / 006		Slings						
	Rental Charge		04/19/20 - 05/16/20	2.00	28.00	0.00		0.00
05 / 028		Accessory (Power) Slings						
	Rental Charge		04/19/20 - 05/16/20	1.00	28.00	0.00		0.00
06 / 033		Pump Water Cummins						
			04/29/20	1.00	1.00	187.65	Sales	187.65
07 / 034		Belt 6CTA CPL8000 Cummins Gates						
			04/29/20	1.00	1.00	42.05	Sales	42.05

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	4,765.70	0.00%	-

Rental Total USD 4,536.00  
Sales Total USD 229.70  
Sub-Total USD 4,765.70  
Tax Total USD 0.00  
Invoice Total USD 4,765.70

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852

Customer PO No. 24704

Invoice No. 13556640

Agreement No. A588852

Contact Name Greg Monte

Date 07/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/21/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
<b>XAAF003 175kW Generator Greenpower Canopy Offshore</b>								
01 / 027		Rental Charge	05/17/20 - 06/03/20	1.00	18.00	112.00	day	2,016.00
		XAAF003 Excess Meter Hours	03/17/20 - 06/03/20	1,011.00				
		XAAF003 Fuel Out/In	06/03/20 - 06/03/20	101.00				
<b>100FT x Cable 4/0 AWG</b>								
02 / 004		Rental Charge	05/17/20 - 06/01/20	7.00	16.00	5.00	day	560.00
<b>TK00333 Fuel Tank 800 gal</b>								
03 / 005		Rental Charge	05/17/20 - 06/13/20	1.00	28.00	15.00	day	420.00
<b>Slings</b>								
04 / 006		Rental Charge	05/17/20 - 06/13/20	2.00	28.00	0.00		0.00
<b>Accessory (Power) Slings</b>								
05 / 028		Rental Charge	05/17/20 - 06/03/20	1.00	18.00	0.00		0.00

Jurisdiction		Sales Total	Rate	Tax
Non Taxable		2,996.00	0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

USD

USD

USD

USD

2,996.00

2,996.00




0.00

2,996.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMIT PAYMENTS TO: Aggreko LLC  
P.O. Box 972662  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted   

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A588852

Customer PO No. 16745  
Contact Name Greg Monte

Invoice No. 13556731  
Date 07/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 09/21/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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\*\*\*  
Offshore Location: MP 296B  
Routing ID: 573036  
Lease #: 1673  
Recipient Name: GREG MONTE  
\*\*\*

35		Damage Charges - Loss	06/03/20	1.00	1.00	2,800.00	sales	2,800.00
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We bill you for property which has been destroyed or lost.  
All property shall be returned to Aggreko.

Claim Number: FROL-2020-4881  
Item Number: CB04/0BAE100FT  
Quantity: 4





Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,800.00	0.00%	-

Rental Total USD  
Sales Total USD 2,800.00  
Sub-Total USD 2,800.00  
Tax Total USD 0.00  
Invoice Total USD 2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.

aggreko®  
P.O. Box 973562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852

Customer PO No. 25354

Invoice No. 13557006

Agreement No. A588852

Contact Name Greg Monte

Date 07/29/20

Page 1(1)

Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Deliver To

Fieldwood Energy LLC  
Offshore: MP 296B

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 09/27/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
001 / 005	TK00333	Fuel Tank 800 gal	06/14/20 - 07/11/20	1.00	28.00	15.00	day	420.00
002 / 006	Rental Charge	Slings	06/14/20 - 07/07/20	2.00	24.00	0.00		0.00
		Rental Charge	07/08/20 - 07/11/20	1.00	4.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Customer No. US00008852

Customer PO No. 28967

Invoice No. 13558323

Agreement No. A588852

Contact Name Greg Monte

Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: MP 296B

Customer Tax ID#

Payment Terms Net 60

Currency US Dollars

Service Center New Iberia

Salesperson

Due Date

Kyle Theriot

10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: MP 296B Routing ID: 573036 Lease #: 1673 Recipient Name: GREG MONTE ***								
01 / 005	TK00333	Fuel Tank 800 gal	07/12/20 - 08/08/20	1.00	28.00	15.00	day	420.00
02 / 006	Slings	Rental Charge	07/12/20 - 08/08/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.